



Invoice No LRS009465 **Invoice Date** 05/24/2023
Date of Delivery — **Place of Supply** —
Order No 31146 **Vendor Code** —

Customer

Litro Gas Lanka Ltd.

267,, Union Place,, Colombo 02

TIN: 294001530 - 7000

Telephone: 2581131

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rotary Sealing Rings with SC Sealing Face 35 mm	Nos.	6	17,500.00	91,304.35

Total Value of Supply	105,000.00
VAT Amount	15,750.00
Total Amount Including VAT	120,750.00

Total Amount in Words: Rupees One Hundred Twenty Thousand Seven Hundred Fifty Only.

Mode of Payment: —